

# Exhibit A

Date Jan 12, 2010	Page 1
Purchase Order Number PO003470	

Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1  
Phone: (403) 250-9956

## Vendor Address:

Sierra Nevada Corporation  
Attn: Tom Haikin  
444 Salomon Circle  
Sparks, NV 89434  
USA

## Ship To:

Calgary Location  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number	PO Date	Terms	Reference	Expected Arrival
		VU-SNC001	Jan 12, 2010	NET30D		

Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	Engineering services: development Revision Number	No	0.0000	hr	690,481.06
	Comments:	This Purchase Order has been raised to cover the cost of engineering development for the AFIRS 228 project. Period covered: Jan 04 to March 31,2010. Purchase order amount not to exceed \$690,481.00 without prior written approval.				
	Comments:	Tax Summary: GST	0.00	Less: included tax		0.00
				Subtotal		690,481.06
				Total tax		0.00
				Total purchase order		690,481.06

1. Please provide two copies of your invoice.  
 2. Enter order in accordance with the prices, terms, delivery method and specifications listed.  
 3. Please notify us immediately if you are unable to ship product as specified.  
 4. When release notes are requested, one must accompany shipments, and one must accompany invoice.  
 5. A packing note/slip must accompany each shipment.  
 6. All correspondence in regard to this order must be directed to the individual who authorized the order.  
 7. A supplier or vendor must not subcontract the manufacturing of a product or providing of a service without written authorization from AMS.

# AeroMechanical Services Ltd

Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1  
Phone: (403) 250-9956

## Purchase Order

Date Mar 10, 2010	Page 1
Purchase Order Number PO003511	

### Vendor Address:

Sierra Nevada Corporation  
Attn: Tom Haikin  
444 Salomon Circle  
Sparks, NV 89434  
USA

### Ship To:

Calgary Location  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number VU-SNC001	PO Date Mar 10, 2010	Terms NET30D	Reference	Expected Arrival
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Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
1.00	ENGINEERING DEVELOPMENT	Engineering services: development Revision Number Comments: This Purchase Order has been raised to cover the cost of Engineering development for the AFIRS 228 project, Spiral 1. Period covered April 01, 2010 to June 30, 2010. Purchase Order amount not to exceed \$750,000.00 without prior written approval. Period Extension: Period of Performance extended effective Dec 07, 2010 to January 31, 2011.	No	0.0000	hr	750,000.00
Comments:	Tax Summary: GST	0.00	Less: included tax	0.00		
			Subtotal	750,000.00		
			Total tax	0.00		
			Total purchase order	750,000.00		

1. Please provide two copies of your invoice.  
 2. Enter order in accordance with the prices, terms, delivery method and specifications listed.  
 3. Please notify us immediately if you are unable to ship product as specified.  
 4. When release notes are requested, one must accompany shipments, and one must accompany invoice.  
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# AeroMechanical Services Ltd

Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1  
Phone: (403) 250-9956

## Purchase Order

Date Mar 10, 2010	Page 1
Purchase Order Number PO003511	

### Vendor Address:

Sierra Nevada Corporation  
Attn: Tom Haikin  
444 Salomon Circle  
Sparks, NV 89434  
USA

### Ship To:

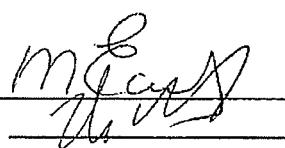
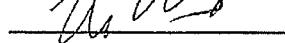
Calgary Location  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number	PO Date	Terms	Reference	Expected Arrival
		VU-SNC001	Mar 10, 2010	NET30D		

Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	Engineering services: development Revision Number	No	0.0000	hr	0.00

Comments: Blanket Purchase Order Original Amount 750,000.00

Blanket Purchase Remaining Amount 750,000.00

Comments:	Tax Summary: GST	0.00	Less: included tax	0.00
Purchaser			Subtotal	0.00
Approved By			Total tax	0.00
			Total purchase order	0.00

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4. When release notes are requested, one must accompany shipments, and one must accompany invoice.
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6. All correspondence in regard to this order must be directed to the individual who authorized the order.
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Date Jun 30, 2010	Page 1
Purchase Order Number PO003652	

Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1  
Phone: (403) 250-9956

## Vendor Address:

Sierra Nevada Corporation  
444 Salomon Circle  
Sparks, NV 89434-9651  
USA

## Ship To:

Calgary Location  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number VU-SNC001	PO Date Jun 30, 2010	Terms NET30D	Reference	Expected Arrival
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Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number  <b>Comments:</b> This Purchase order has been raised to cover the cost of Engineering development for the AFIRS 228 project. Period covered July 01, 2010 to July 31,2010. Purchase amount not to exceed \$302,246.00 without prior written approval. July Milestones/ Deliverables. 1: Monthly status report to include Financial Data. 2: SRD delivered and baselined. 3: SDD draft W/O Low level requirements. Period Extension: Period of Performance extended effective Dec 07,2010 to Jan 31,2011. Engineering services: development Revision Number	No	0.0000	hr	302,246.00
0.00	ENGINEERING DEVELOPMENT	Engineering services: development Revision Number	No	0.0000	hr	302,246.00
<b>Comments:</b>		<b>Tax Summary:</b> GST/SUS	0.00	<b>Less:</b> included tax		<b>0.00</b>
				<b>Subtotal</b>		<b>302,246.00</b>
				<b>Total tax</b>		<b>0.00</b>
<b>Purchaser</b> <u>M. Egolf</u>				<b>Total purchase order</b>		<b>302,246.00</b>
<b>Approved By</b> <u>B. B.</u>						

1. Please provide two copies of your invoice.
2. Enter order in accordance with the prices, terms, delivery method and specifications listed.
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## Purchase Order

Date	Page
Jun 30, 2010	1
<b>Purchase Order Number</b>	
PO003652	

Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1  
Phone: (403) 250-9956

Vendor Address:

Sierra Nevada Corporation  
444 Salomon Circle  
Sparks, NV 89434-9651  
USA

Ship To:

Calgary Location  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1

Ship Via	Contact	Vendor Number	PO Date	Terms	Reference	Expected Arrival
		VU-SNC001	Jun 30, 2010	NET30D		

Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number  <b>Comments:</b> This Purchase order has been raised to cover the cost of Engineering development for the AFIRS 228 project. Period covered July 01, 2010 to July 31,2010. Purchase amount not to exceed \$302,246.00 without prior written approval. July Milestones/ Deliverables. 1: Monthly status report to include Financial Data. 2: SRD delivered and baselined. 3: SDD draft W/O Low level requirements.	No	0.0000	hr	302,246.00
Comments:	Tax Summary: GSTUS	0.00	Less: included tax			0.00
Purchaser Approved By			Subtotal		302,246.00	
			Total tax		0.00	
			Total purchase order		302,246.00	

1. Please provide two copies of your invoice.
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Date Jul 22, 2010	Page 1
Purchase Order Number PO003683	

Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1  
Phone: (403) 250-9956

## Vendor Address:

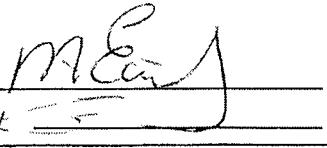
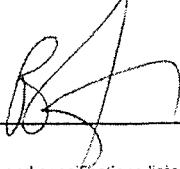
Sierra Nevada Corporation  
444 Salomon Circle  
Sparks, NV 89434-9651  
USA

## Ship To:

Calgary Location  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1

Ship Via Delivery	Contact	Vendor Number VU-SNC001	PO Date Jul 22, 2010	Terms NET30D	Reference	Expected Arrival
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Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number  Comments: This Purchase Order has been raised to cover the cost of Engineering development for the AFIRS 228 project. Period covered August 01, 2010 to August 31, 2010. Purchase amount not to exceed \$ 302,246.00 without prior written approval. August Milestones/ Deliverables 1: Monthly Status report to include Financial Data. 2: Software Test plan complete ( Will require AMS and SNC collaboration) 3: Hardware Drawings submitted to AMS ( Based on current design as of 20 June, 2010, it is recognized by AMS that changes to the hardware will result in delays to the DWG package) 4: Stubbed Code for CSC's checked into SVN.	No	0.0000	hr	302,246.00
Comments:	Tax Summary: GSTUS	0.00	Less: included tax	0.00		
			Subtotal	302,246.00		
			Total tax	0.00		
			Total purchase order	302,246.00		

Purchaser   
 Approved By 

1. Please provide two copies of your invoice.
2. Enter order in accordance with the prices, terms, delivery method and specifications listed.
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Date Sep 09, 2010	Page 1
Purchase Order Number PO003740	

Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1  
Phone: (403) 250-9956

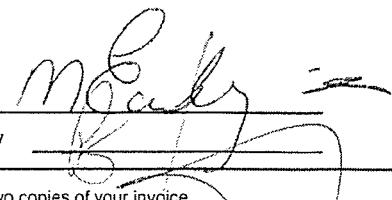
## Vendor Address:

Sierra Nevada Corporation  
444 Salomon Circle  
Sparks, NV 89434-9651  
USA

## Ship To:

Calgary Location  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1

Ship Via Delivery	Contact	Vendor Number VU-SNC001	PO Date Sep 09, 2010	Terms NET30D	Reference	Expected Arrival
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Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number Comments: This Purchase Order has been raised to cover engineering development for work performed to complete Spiral 1. The period of performance covered will be Oct 01, 2010 to Oct 30, 2010. Time and Materials not to exceed the stated limit of \$332,700.00 subject to the following terms. * INTERIM AUTHORIZATION TO PROCEED. Final price, rates and payment terms to be negotiated per agreement between by R Hayden and G. Cox on 26 October 2010.	No	0.0000	hr	332,700.00
Comments:	Tax Summary: GSTUS	0.00	Less: included tax			0.00
Purchaser Approved By			Subtotal			332,700.00
			Total tax			0.00
			Total purchase order			332,700.00

1. Please provide two copies of your invoice.
2. Enter order in accordance with the prices, terms, delivery method and specifications listed.
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4. When release notes are requested, one must accompany shipments, and one must accompany invoice.
5. A packing note/slip must accompany each shipment.
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Date Sep 09, 2010	Page 1
Purchase Order Number PO003741	

Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1  
Phone: (403) 250-9956

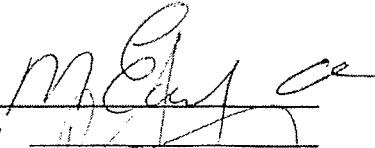
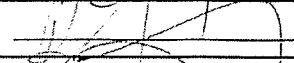
## Vendor Address:

Sierra Nevada Corporation  
444 Salomon Circle  
Sparks, NV 89434-9651  
USA

## Ship To:

Calgary Location  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1

Ship Via Delivery	Contact	Vendor Number VU-SNC001	PO Date Sep 09, 2010	Terms NET30D	Reference	Expected Arrival
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Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number  Comments: This Purchase Order has been raised to cover engineering development for work performed to complete Spiral 1. The period of performance covered will be Nov 01, 2010 to Nov 30, 2010. Time and Materials not to exceed the stated limit of \$386,150.00 subject to the following terms. * INTERM AUTHORIZATION TO PROCEED. Final price, rates and payment terms to be negotiated per agreement between R Hayden and G Cox on 26 October 2010.	No	0.0000	hr	386,150.00
Comments:	Tax Summary: GSTUS	0.00	Less: included tax			0.00
Purchaser 			Subtotal			386,150.00
Approved By 			Total tax			0.00
			Total purchase order			386,150.00

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Date Sep 09, 2010	Page 1
Purchase Order Number PO003741	

Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1  
Phone: (403) 250-9956

## Vendor Address:

Sierra Nevada Corporation  
444 Salomon Circle  
Sparks, NV 89434-9651  
USA

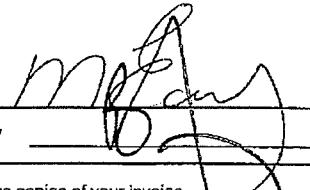
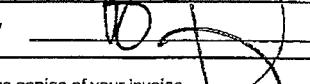
## Ship To:

Calgary Location  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1

Ship Via Delivery	Contact	Vendor Number VU-SNC001	PO Date Sep 09, 2010	Terms NET30D	Reference	Expected Arrival

Qty. Ordered	Item Number	Description	Drop-Ship	Unit Cost	UOM	Extended Price
0.00	ENGINEERING DEVELOPMENT	AFIRS 228 PROJECT Revision Number  <b>Comments:</b> This Purchase Order has been raised to cover engineering development for work performed to complete Spiral 1. The period of performance covered will be Nov 01, 2010 to Nov 30, 2010. Time and Materials not to exceed the stated limit of \$386,150.00 subject to the following terms. * INTERM AUTHORIZATION TO PROCEED. Final price, rates and payment terms to be negotiated per agreement between R Hayden and G Cox on 26 October 2010. Period extension: Period of Performance extended effective Dec 09, 2010 to Jan 31, 2011.	No	0.0000	hr	386,150.00
Comments:	Tax Summary: GSTUS	0.00	Less: included tax		0.00	
			Subtotal		386,150.00	
			Total tax		0.00	
			Total purchase order		386,150.00	

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 A handwritten signature in black ink, appearing to read 'M. J. [Signature]'.



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February 23, 2010

Aeromechanical Services  
Attn: Accounts Payable  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 1-003470  
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 1-0034700 for work completed and costs incurred on the subject contract as of 31 January 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Contracts Finance Manager

MO: bg

## T&amp;M INVOICE #1

DATE: February 22, 2010  
 TO: Aeromechanical Services  
 Suite 200W  
 1144 - 29th Avenue NE  
 Calgary, AB T2E 7P1  
 RE: PRIME CONTRACT NO. W231PAQ-06-C-0333  
 PO#:  
 Purchase Order 003470  
 01/12/2010 to 03/31/2010  
 Project: 111646 AFIRS 228 DEV Spiral 11

## Summary of Hours and Material Costs Incurred (T&amp;M)

January 1, 2010 - January 31, 2010

		2009 Rates	2009 Hours	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt.	Cum. Hours	Cum. Costs	NTE Costs
Labor:											
	ELECTRICAL 2	\$ -	0.0	156.67	0.0	\$0.00	8.2	\$ 1,276.49	8.2	\$ 1,276.49	
	ELECTRICAL 3	\$ -	0.0	185.81	0.0	\$0.00	56.0	\$ 10,405.36	56.0	\$ 10,405.36	
	PROJECT ANALYST 1	\$ -	0.0	129.41	0.0	\$0.00	18.2	\$ 2,355.26	18.2	\$ 2,355.26	
	PROJECT ENG II	\$ -	0.0	175.90	0.0	\$0.00	13.0	\$ 2,286.70	13.0	\$ 2,286.70	
	PROGRAM MGR	\$ -	0.0	168.81	0.0	\$0.00	62.0	\$ 10,466.22	62.0	\$ 10,466.22	
	PROGRAM MGR II	\$ -	0.0	249.95	0.0	\$0.00	3.2	\$ 799.52	3.2	\$ 799.52	
	PLANNER II	\$ -	0.0	117.27	0.0	\$0.00	2.5	\$ 293.18	2.5	\$ 293.18	
	SOFTWARE II	\$ -	0.0	155.36	0.0	\$0.00	82.5	\$ 12,817.20	82.5	\$ 12,817.20	
	SOFTWARE IV	\$ -	0.0	224.04	0.0	\$0.00	80.0	\$ 17,923.20	80.0	\$ 17,923.20	
	SYSTEMS II	\$ -	0.0	216.06	0.0	\$0.00	108.3	\$ 23,399.30	108.3	\$ 23,399.30	
	SYSTEMS IV	\$ -	0.0	287.73	0.0	\$0.00	31.0	\$ 8,919.63	31.0	\$ 8,919.63	
	TECH WRITER III	\$ -	0.0	214.13	0.0	\$0.00	1.5	\$ 321.20	1.5	\$ 321.20	
			0.0		0.0	\$0.00	0.0	\$ 0.00	0.0	\$ 0.00	
	Subtotal Labor:		0.00		0.00		466.40	\$ 91,263.25	466.40	\$ 91,263.25	0.00
Non-Labor:	Travel	\$ -									
	Support Services	\$ -									
	ODC's	\$ -									
	Invoice Subtotal:		0.00		\$0.00		466.40	\$ 91,263.25	466.40	\$ 91,263.25	\$ 690,481.00
	Less Amount in Excess:							\$ -			
	Less Amount Previously Invoiced:							\$ -			
	Total Amount Due:							\$ 91,263.25			



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April 07, 2010

Aeromechanical Services  
Attn: Accounts Payable  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 3-003470  
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 3-003470 for work completed and costs incurred on the subject contract as of 31, March 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

MO: bg

## T&amp;M INVOICE #3

DATE: April 7, 2010  
 TO: Aeromechanical Services  
 Suite 200W  
 1144 - 29th Avenue NE  
 Calgary, AB T2E 7P1  
 RE: Purchase Order 003470  
 Pop: 111636 AFIRS 228 DEV Spiral 11

## Summary of Hours and Material Costs Incurred (T&amp;M)

March 1, 2010 - March 31, 2010

	2009 Rates	2009 Hours	2010 Rates	2010 Hours	Prior Amount	Curr. Period Hours	Curr. Amnt	Cum. Hours	Cum. Costs	NTE Costs
<b>Labor:</b>										
ELECTRICAL 2 \$	-	0.0	155.67	89.7	\$13,963.60	162.0	\$ 25,218.54	251.7	\$39,182.14	
ELECTRICAL 3 \$	-	0.0	185.81	56.0	\$10,405.36	0.0	\$ -	56.0	\$10,405.36	
PROJECT ANALYST 2 \$	-	0.0	161.69	1.6	\$258.70	2.9	\$ 468.90	4.5	\$27.61	
PROJECT ANALYST 1 \$	-	0.0	129.41	27.6	\$3,571.72	0.0	\$ -	27.6	\$3,571.72	
PROJECT ANALYST \$	-	0.0	93.42	5.3	\$495.13	14.0	\$ 1,307.88	19.3	\$1,803.01	
PROJECT ENG II \$	-	0.0	175.90	35.6	\$6,262.04	47.0	\$ 8,267.30	82.6	\$14,529.34	
PROGRAM MGR \$	-	0.0	168.81	117.0	\$19,750.77	62.0	\$ 10,466.22	179.0	\$30,216.99	
PROGRAM MGR II \$	-	0.0	249.85	3.2	\$795.52	0.4	\$ 99.94	3.6	\$899.46	
PLANNER II \$	-	0.0	117.27	8.3	\$973.34	0.0	\$ -	8.3	\$973.34	
SOFTWARE II \$	-	0.0	155.36	329.0	\$51,113.44	191.5	\$ 29,751.44	520.5	\$80,864.86	
SOFTWARE IV \$	-	0.0	224.04	305.0	\$68,332.20	182.0	\$ 40,775.28	487.0	\$109,107.48	
SYSTEMS II \$	-	0.0	216.06	243.8	\$52,675.43	150.9	\$ 32,603.45	394.7	\$85,278.86	
SYSTEMS IV \$	-	0.0	287.73	57.0	\$16,400.61	35.5	\$ 10,214.42	92.5	\$26,615.03	
TECH WRITER III \$	-	0.0	214.13	15.5	\$3,319.02	2.0	\$ 428.26	17.5	\$3,747.28	
DESIGNER 1 \$	-	0.0	116.78	24.5	\$2,861.11	25.5	\$ 2,977.89	50.0	\$5,839.00	
MECH II \$	-	0.0	191.69	3.0	\$575.07	0.0	\$ -	3.0	\$575.07	
Configuration MGR 1 \$	-	0.0	117.09	0.0	\$0.00	4.0	\$ 468.36	4.0	\$468.36	
Subtotal Labor:	0.00		1,322.10	\$251,757.05	879.70	\$ 163,047.88	2,201.80	\$ 414,604.93	0.00	
<b>Non-Labor:</b>										
Travel		\$ 21,178.91			\$ 4,885.85		\$ 26,084.76			
Support Services		\$ -			\$ -		\$ -			
ODCs		\$ 52,204.62			\$ 48,128.50		\$ 100,333.12			
Invoice Subtotal:	1,322.10	\$325,140.58		879.70	\$ 216,062.23	2,201.80	\$ 541,202.81	\$ 690,481.00		
Less Amount in Excess:					\$ 325,140.58		\$ 216,062.23			
Less Amount Previously Invoiced:					\$ -		\$ -			
Total Amount Due:					\$ 216,062.23					



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June 06, 2010

Aeromechanical Services  
Attn: Accounts Payable  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 5-003470  
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 5-003470 for work completed and costs incurred on the subject contract as of 31, May 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

MO: bg

## T&amp;M INVOICE #5

DATE: June 7, 2010

TO: Aeromechanical Services  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1RE: Purchase Order 003470  
Pop: 01/04/2010 to 06/30/2010  
Project: 111646 AFIRS 228 DEV Spiral 11REMIT TO: Sierra Nevada Corporation  
Attn: Accounts Receivable  
444 Salomon Circle  
Sparks, NV 89434

NET 30

## Summary of Hours and Material Costs Incurred (T&amp;M)

May 1, 2010 Thru May 31, 2010

	2009 Rates	2009 Hours	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
<b>Labor:</b>										
ELECTRICAL 2 \$	0.0	155.67	251.7	\$39,182.14	0.0	0.0	\$	251.7	\$39,182.14	
ELECTRICAL 3 \$	0.0	185.81	56.0	\$10,405.36	0.0	0.0	\$	56.0	\$10,405.36	
PROJECT ANALYST 2 \$	0.0	161.69	4.5	\$727.61	0.0	0.0	\$	4.5	\$727.61	
PROJECT ANALYST 1 \$	0.0	129.41	27.6	\$3,571.72	0.0	0.0	\$	27.6	\$3,571.72	
PROJECT ANALYST \$	0.0	93.42	19.3	\$1,803.01	0.0	0.0	\$	19.3	\$1,803.01	
PROJECT ENG II \$	0.0	175.90	82.6	\$14,529.34	0.0	0.0	\$	82.6	\$14,529.34	
PROGRAM MGR \$	0.0	168.81	179.0	\$30,216.99	0.0	0.0	\$	179.0	\$30,216.99	
PROGRAM MGR II \$	0.0	249.85	3.6	\$899.46	0.0	0.0	\$	3.6	\$899.46	
PLANNER II \$	0.0	117.27	8.3	\$973.34	0.0	0.0	\$	8.3	\$973.34	
SOFTWARE II \$	0.0	155.36	520.5	\$80,864.86	0.0	0.0	\$	520.5	\$80,864.86	
SOFTWARE IV \$	0.0	224.04	487.0	\$109,107.48	0.0	0.0	\$	487.0	\$109,107.48	
SYSTEMS II \$	0.0	216.06	394.7	\$85,278.88	0.0	0.0	\$	394.7	\$85,278.88	
SYSTEMS IV \$	0.0	287.73	92.5	\$26,615.03	0.0	0.0	\$	92.5	\$26,615.03	
TECH WRITER III \$	0.0	214.13	17.5	\$3,747.28	0.0	0.0	\$	17.5	\$3,747.28	
DESIGNER 1 \$	0.0	116.78	50.0	\$5,639.00	0.0	0.0	\$	50.0	\$5,639.00	
MECH II \$	0.0	191.69	3.0	\$675.07	0.0	0.0	\$	3.0	\$675.07	
Configuration MGR 1 \$	0.0	117.09	4.0	\$468.36	0.0	0.0	\$	4.0	\$468.36	
Subtotal Labor:	0.00	2,201.80	\$414,804.93	0.00	\$	0.0	\$	2,201.80	\$ 414,804.93	0.00
<b>Non-Labor:</b>										
Travel			\$ 25,054.76		\$	41.37	\$	26,106.13		
Support Services			\$ -		\$	-	\$	-		
ODC's			\$ 214,057.46		\$	1,334.39	\$	215,391.85		
Invoice Subtotal:		2,201.80	\$654,927.15	0.00	\$	1,375.76	\$	656,302.91	\$ 690,481.00	
Less Amount in Excess:					\$	654,927.15				
Less Amount Previously Invoiced:					\$	1,375.76				
Total Amount Due:					\$					



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March 5, 2010

Aeromechanical Services

Attn: Accounts Payable

Suite 200W

1144 - 29th Avenue NE

Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 2-003470  
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 2-0034700 for work completed and costs incurred on the subject contract as of 28, February 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

MO: bg

## T&amp;M INVOICE #2

DATE: March 5, 2010

TO: Aeromechanical Services  
Suite 200W  
1144 - 28th Avenue NE  
Calgary, AB T2E 7P1RE: Purchase Order: 003470  
Pop: 111646 AFIRS 228 DEV Spiral 11

## Summary of Hours and Material Costs Incurred (T&amp;M)

February 1, 2010 - February 28, 2010

Labor:	2009 Rates	2009 Hours	2010 Rates	2010 Hours	Prior Amount	Cur. Period		Cum. Hours	Cum. Costs	NTE Costs
						Hours	Amt.			
ELECTRICAL 2 \$	0.0	155.67	8.2	\$1,276.49	81.5	\$ 12,687.11	89.7	\$13,563.60		
ELECTRICAL 3 \$	0.0	185.81	56.0	\$10,405.36	0.0	\$ -	56.0	\$10,405.36		
PROJECT ANALYST 2 \$	0.0	161.69	0.0	\$0.00	1.6	\$ 258.70	1.6	\$258.70		
PROJECT ANALYST 1 \$	0.0	129.41	18.2	\$2,355.26	9.4	\$ 1,216.45	27.6	\$3,571.72		
PROJECT ANALYST \$	0.0	93.42	0.0	\$0.00	5.3	\$ 495.13	5.3	\$495.13		
PROJECT ENG II \$	0.0	175.90	13.0	\$2,286.70	22.6	\$ 3,975.34	35.6	\$6,262.04		
PROGRAM MGR \$	0.0	168.81	62.0	\$10,466.22	55.0	\$ 9,284.55	117.0	\$19,750.77		
PROGRAM MGR II \$	0.0	249.85	3.2	\$799.52	0.0	\$ -	3.2	\$799.52		
PLANNER II \$	0.0	117.27	2.5	\$233.18	5.8	\$ 680.17	8.3	\$973.34		
SOFTWARE II \$	0.0	155.36	82.5	\$12,817.20	246.5	\$ 38,296.24	329.0	\$51,113.44		
SOFTWARE IV \$	0.0	224.04	80.0	\$17,923.20	225.0	\$ 50,409.00	305.0	\$68,332.20		
SYSTEMS II \$	0.0	216.06	108.3	\$23,399.30	135.5	\$ 29,276.13	243.8	\$52,675.43		
SYSTEMS IV \$	0.0	287.73	31.0	\$8,919.63	26.0	\$ 7,480.98	57.0	\$16,400.61		
TECH WRITER III \$	0.0	214.13	1.5	\$321.20	14.0	\$ 2,997.82	15.5	\$3,319.02		
DESIGNER 1 \$	0.0	116.78	0.0	\$0.00	24.5	\$ 2,861.11	24.5	\$2,861.11		
MECH II \$	0.0	191.69	0.0	\$0.00	3.0	\$ 575.07	3.0	\$575.07		
	0.0	0.0	0.0	\$0.00	0.0	\$ -	0.0	\$0.00		
Subtotal Labor:	0.00	466.40	\$91,263.25	855.70	\$ 160,493.80	1,322.10	\$ 251,757.05	0.00		
Non-Labor:		Travel Support Services ODC's	\$ -	\$ -	\$ 21,178.91	\$ 21,178.91	\$ -			
Invoice Subtotal:			466.40	\$91,263.25	855.70	\$ 233,877.33	\$ 52,204.62	\$ 52,204.62		
Less Amount in Excess:					\$ -	\$ -				
Less Amount Previously Invoiced:					\$ 91,253.25	\$ 91,253.25				
Total Amount Due:					\$ 233,877.33	\$ 325,140.58	\$ 690,481.00			



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May 10, 2010

Aeromechanical Services  
Attn: Accounts Payable  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 4-003470  
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 4-003470 for work completed and costs incurred on the subject contract as of 30, April 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

MO: bg

## T&amp;M INVOICE #4

DATE: May 10, 2010

TO: Aeromechanical Services  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E 7P1RE: PoP:  
Purchase Order 003470  
01/04/2010 to 05/30/2010  
111646 AFIRS 228 DEV Spiral 11

## Summary of Hours and Material Costs Incurred (T&amp;M)

April 1, 2010 Thru April 30, 2010

	2009 Rates	2009 Hours	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt.	Cum. Hours	Cum. Costs	NTE Costs
<b>Labor:</b>										
ELECTRICAL 2	\$ -	0.0	155.67	251.7	\$39,182.14	0.0	\$ -	251.7	\$39,182.14	\$10,405.36
ELECTRICAL 3	\$ -	0.0	185.81	55.0	\$10,405.36	0.0	\$ -	55.0	\$10,405.36	\$727.61
PROJECT ANALYST 2	\$ -	0.0	161.69	4.5	\$727.61	0.0	\$ -	4.5	\$727.61	\$3,571.72
PROJECT ANALYST 1	\$ -	0.0	129.41	27.6	\$3,571.72	0.0	\$ -	27.6	\$3,571.72	\$1,803.01
PROJECT ANALYST	\$ -	0.0	93.42	19.3	\$1,803.01	0.0	\$ -	19.3	\$1,803.01	\$14,529.34
PROJECT ENG II	\$ -	0.0	175.90	82.6	\$14,529.34	0.0	\$ -	82.6	\$14,529.34	\$30,216.99
PROGRAM MGR	\$ -	0.0	168.81	179.0	\$30,216.99	0.0	\$ -	179.0	\$30,216.99	\$895.46
PROGRAM MGR II	\$ -	0.0	249.85	3.6	\$895.46	0.0	\$ -	3.6	\$895.46	\$973.34
PLANNER II	\$ -	0.0	117.27	8.3	\$973.34	0.0	\$ -	8.3	\$973.34	\$20.5
SOFTWARE II	\$ -	0.0	155.36	520.5	\$80,864.88	0.0	\$ -	520.5	\$80,864.88	\$109,107.48
SOFTWARE IV	\$ -	0.0	224.04	487.0	\$109,107.48	0.0	\$ -	487.0	\$109,107.48	\$85,278.88
SYSTEMS II	\$ -	0.0	216.06	394.7	\$85,278.88	0.0	\$ -	394.7	\$85,278.88	\$26,615.03
SYSTEMS IV	\$ -	0.0	287.73	92.5	\$26,615.03	0.0	\$ -	92.5	\$26,615.03	\$3,747.28
TECH WRITER III	\$ -	0.0	214.13	17.5	\$3,747.28	0.0	\$ -	17.5	\$3,747.28	\$5,839.00
DESIGNER 1	\$ -	0.0	116.78	50.0	\$5,839.00	0.0	\$ -	50.0	\$5,839.00	\$575.07
MECH II	\$ -	0.0	191.69	3.0	\$575.07	0.0	\$ -	3.0	\$575.07	\$468.36
Configuration MGR 1	\$ -	0.0	117.09	4.0	\$468.36	0.0	\$ -	4.0	\$468.36	
Subtotal Labor:		0.00	2,201.80	\$414,804.93	0.00	\$ -	2,201.80	\$ -	\$414,804.93	0.00
Non-Labor:										
Travel				\$ 26,064.76		\$ -			\$ 26,064.76	
Support Services				\$ -		\$ -			\$ -	
ODCs				\$ 100,333.12		\$ 113,724.34			\$ 214,057.46	
Invoice Subtotal:			2,201.80	\$541,202.81	0.00	\$ 113,724.34	2,201.80	\$ 654,927.15	\$ 690,481.00	
Less Amount In Excess:						\$ -				
Less Amount Previously Invoiced:						\$ -				
Total Amount Due:						\$ 113,724.34				



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July 08, 2010

Aeromechanical Services  
Attn: Accounts Payable  
Suite 200W  
1144 - 29th Avenue NE  
Calgary, AB T2E7PI

Subject: Submittal of Invoice No. 6-003470  
Purchase Order No. 003470

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 6-003470 for work completed and costs incurred on the subject contract as of 30 June 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

MO: fv





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January 11, 2011

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1-003740  
Purchase Order No. 003740

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 1 for costs incurred on the subject contract through 31 October 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Digitally signed  
by Murat Ozbek

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #1

DATE: January 11, 2014  
 TO: AeroMechanical Services Ltd  
 1144-29th Ave. NE, Site 200W  
 Calgary, AB T2E 1P1

RE: Purchase Order No. PO003740  
 PoP: 10/01/2010 - 10/31/2010  
 Project: 111760.05 AFIRS Follow on PO 003740

REMIT TO:

Sierra Nevada Corporation  
 Attn: Accounts Receivable  
 444 Salomon Circle  
 Sparks, NV 89434

RE: Purchase Order No. PO003740  
 PoP: 10/01/2010 - 10/31/2010  
 Project: 111760.05 AFIRS Follow on PO 003740

## Summary of Hours and Material Costs Incurred (T&amp;M)

October 1, 2010 - October 31, 2010

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period		Cum. Hours	Cum. Costs	NTE Costs
				Cur. Amt	Hours			
Program Manager III	296.13	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Program Manager II	249.85	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Program Manager I	213.41	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Program Manager	168.81	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Assoc Prg Mgr	119.30	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
PA II	161.69	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
PA I	129.41	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
PA	93.42	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Systems IV	287.73	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Systems III	258.89	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Systems II	216.06	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Software IV	224.04	0.00	0.00	0.00	218.0	\$ 48,840.72	\$ 218.00	\$ 48,840.72
Software III	178.79	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Software II	155.36	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Proj Eng IV	244.10	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Proj Eng III	170.53	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Proj Eng II	175.90	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Electrical III	185.81	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Electrical II	155.67	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Eng Tech 2	114.49	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Mech II	191.69	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Mech I	156.67	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Tech Writer III	214.13	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Tech Writer II	199.06	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Tech Writer I	111.07	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Designer II	150.37	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Designer I	116.78	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Designer	82.55	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Configuration Mgr I	117.09	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Configuration Mgr	95.62	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Planner II	117.27	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Operations Analyst	100.70	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Product Support	83.99	0.00	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00
Technical Admin I	80.80	0.00	0.00	0.00	218.0	\$ 48,840.72	\$ 218.00	\$ 48,840.72
Subtotal Labor:								

Non-Labor:	Travel	Burdened CP	Actual CP	Burdened ITD	Actual ITD
	ODC	\$ -	\$ 3,337.66	\$ 2,499.00	\$ 3,337.66

Invoice Subtotal:

Travel	\$ -	\$ 33,958.09	\$ 25,770.19	\$ 33,958.09	\$ 25,770.19
ODC	\$ -	\$ 86,136.48	\$ 86,136.48	\$ 86,136.48	\$ 86,136.48

Less Amount in Excess:

Less Amount Previously Invoiced:

Total Amount Due:

Project 111760.05  
PO 003740  
Project Name AFIRS Follow on PO 003740

<b>Travel</b>	
Rob Harker	\$2,499.00
<b>Development Material</b>	
SAMTEC, Inc.	\$1,499.95
Materials	\$213.37
Tecra Industries	\$524.50
Newark InOne	\$48.75
SAMTEC, Inc.	\$154.43
Newark InOne	\$78.40
ECS, Inc.	\$3,147.61
Digi-Key Corp	\$300.68
<b>Subcontracts</b>	
C. Clifton 10/1/10-10/31/10	\$19,802.50



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January 11, 2011

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1-003741  
Purchase Order No. 003741

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 1 for costs incurred on the subject contract through 31 December 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

*Murat Ozbek* Digitally  
signed by  
Murat Ozbek

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

DATE: January 11, 2011  
 TO: AeroMechanical Services Ltd  
 1144-29th Ave. NE- Ste 200W  
 Calgary, AB T2E 7P1

RE: Purchase Order No. PO003741  
 PoP: 11012010 - 01/31/2011  
 Project: 111760.06 AFIRS Follow on PO 003741

Summary of Hours and Material Costs Incurred (T&M)  
 November 1, 2010 - December 31, 2010

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amnt	Cum. Hours	Cum. Costs	NTE Costs
Program Manager III	296.13	0.00	0.00	0.0	\$ 249.85	0.00	\$ 249.85	-
Program Manager II	249.85	0.00	0.00	1.0	\$ 249.85	1.00	\$ 249.85	-
Program Manager I	213.41	0.00	0.00	0.0	\$ 249.0	-	\$ 42,033.69	-
Program Manager	168.81	0.00	0.00	0.0	\$ 42,033.69	-	\$ 42,033.69	-
Assoc Proj Mgr PA II	119.30	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
PA II	161.69	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
PA I	129.41	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
PA	93.42	0.00	0.00	14.9	\$ 1,391.96	14.90	\$ 1,391.96	-
Systems IV	287.73	0.00	0.00	319.5	\$ 91,929.74	319.50	\$ 91,929.74	-
Systems III	258.89	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Systems II	216.06	0.00	0.00	1.4	\$ 302.48	1.40	\$ 302.48	-
Systems I	169.49	0.00	0.00	56.0	\$ 9,491.44	56.00	\$ 9,491.44	-
Software IV	224.04	0.00	0.00	417.5	\$ 93,536.70	417.50	\$ 93,536.70	-
Software III	178.79	0.00	0.00	369.0	\$ 65,973.51	369.00	\$ 65,973.51	-
Software II	155.36	0.00	0.00	327.0	\$ 50,802.72	327.00	\$ 50,802.72	-
Proj Eng IV	244.10	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Proj Eng III	170.53	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Proj Eng II	175.90	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Electrical III	185.81	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Electrical II	155.67	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Eng Tech 2	114.49	0.00	0.00	26.5	\$ 3,033.99	26.50	\$ 3,033.99	-
Mech II	191.69	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Mech I	156.67	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Tech Writer III	214.13	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Tech Writer II	199.06	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Tech Writer I	111.07	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Designer II	150.37	0.00	0.00	4.5	\$ 676.67	4.50	\$ 676.67	-
Designer I	116.78	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Designer	82.55	0.00	0.00	0.8	\$ 66.04	0.80	\$ 66.04	-
Configuration Mgr	117.09	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Configuration Mgr	95.62	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Planner II	117.27	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Operations Analyst	100.70	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Product Support	83.99	0.00	0.00	31.0	\$ 2,504.80	31.00	\$ 2,504.80	-
Technical Admin I	80.80	0.00	0.00	1,818.10	\$ 361,993.58	1,818.10	\$ 361,993.58	-
Subtotal Labor:								

Non-Labor:	Travel	\$ -	\$ -	Burdened CP	Actual CP	Burdened ITD	Actual ITD
	ODC	\$ -	\$ -	\$ 3,468.27	\$ 2,596.79	\$ 3,468.27	\$ 2,596.79

Invoice Subtotal: \$ 385,553.14

Less Amount in Excess: \$ -  
 Less Amount Previously Invoiced: \$ -  
 Total Amount Due: \$ 385,553.14

REMIT TO: Sierra Nevada Corporation  
 Attn: Accounts Receivable  
 444 Salomon Circle  
 Sparks, NV 89434

NET 30

Project 111760.06  
PO 003741  
Project Name AFIRS Follow on PO 003741

<b>Travel</b>	
Larry Montgomery	\$2,596.79
<b>Development Material</b>	
Air Electro	\$161.74
Federal Express 5-846-16854	\$184.91
Bruce Johnson reimburse materials	\$241.94
Keystone Electronics	\$1,395.00
Keystone Electronics	\$1,425.45
<b>Subcontracts</b>	
K. Mansfield 11/29/10 - 12/11/10	\$6,800.00
K. Mansfield 12/13/10 - 12/23/10	\$5,520.00



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May 7, 2010

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1-PO003511  
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 1-PO003511 for work completed and costs incurred on the subject contract as of 30, April 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

MO: bg

## T&amp;M INVOICE #1

DATE: May 7, 2010

TO: AeroMechanical Services Ltd  
1144-29th Ave. NE- Ste 200W  
Calgary, AB T2E 7P1

RE: Purchase Order No. PO003511  
04/01/2010 - 06/30/2010

Proj: 111760 AFIRS 228 Development- Spiral 1

Summary of Hours and Material Costs Incurred (T&M)

REMIT TO:

Sierra Nevada Corporation  
Attn: Accounts Receivable  
444 Salomon Circle  
Sparks, NV 89434

NET 30

Labor:	2010 Rates			2010 Hours			Prior Amount			Cur. Period			Cum. Hours			Cum. Costs			NTE Costs			
	Program Manager III	Program Manager II	Program Manager I	296.13	0.0	\$	-	0.0	\$	-	0.0	\$	-	0.0	\$	-	0.0	\$	-	0.0	\$	-
Program Manager	249.85	0.0	0.0	213.41	0.0	\$	-	0.0	\$	-	0.0	\$	-	0.0	\$	-	0.0	\$	-	0.0	\$	-
Ass Proj Mgr	168.81	0.0	0.0	PA II	161.30	\$	-	25.0	\$	-	4,220.25	\$	-	25.00	\$	-	4,220.25	\$	-	4,220.25	\$	-
PA I	161.69	0.0	0.0	PA I	129.41	\$	-	0.0	\$	-	1.8	\$	-	291.04	\$	-	1.80	\$	-	291.04	\$	-
PA	93.42	0.0	0.0	Systems IV	287.73	\$	-	0.0	\$	-	7.6	\$	-	709.99	\$	-	7.60	\$	-	709.99	\$	-
Systems III	258.89	0.0	0.0	Systems II	216.06	\$	-	0.0	\$	-	5.0	\$	-	1,438.65	\$	-	5.00	\$	-	1,438.65	\$	-
Software IV	224.04	0.0	0.0	Software IV	178.79	\$	-	0.0	\$	-	0.0	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$	-
Software III	155.36	0.0	0.0	Software II	155.36	\$	-	0.0	\$	-	178.5	\$	-	33,294.85	\$	-	154.10	\$	-	33,294.85	\$	-
Proj Eng IV	244.10	0.0	0.0	Proj Eng III	170.53	\$	-	0.0	\$	-	175.0	\$	-	39,207.00	\$	-	175.00	\$	-	39,207.00	\$	-
Proj Enf II	175.90	0.0	0.0	Proj Enf II	175.90	\$	-	0.0	\$	-	88.0	\$	-	45,733.52	\$	-	88.00	\$	-	45,733.52	\$	-
Electrical III	185.81	0.0	0.0	Electrical II	155.67	\$	-	0.0	\$	-	0.0	\$	-	27,731.76	\$	-	0.00	\$	-	27,731.76	\$	-
Mech II	191.69	0.0	0.0	Mech II	156.67	\$	-	0.0	\$	-	0.0	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$	-
Tech Writer III	214.13	0.0	0.0	Tech Writer II	199.06	\$	-	0.0	\$	-	0.0	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$	-
Designer II	150.37	0.0	0.0	Tech Writer I	111.07	\$	-	0.0	\$	-	47.7	\$	-	7,425.46	\$	-	47.70	\$	-	7,425.46	\$	-
Designer	116.78	0.0	0.0	Designer	116.78	\$	-	0.0	\$	-	0.0	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$	-
Configuration Mgr I	82.55	0.0	0.0	Configuration Mgr I	117.09	\$	-	0.0	\$	-	45.5	\$	-	5,313.49	\$	-	45.50	\$	-	5,313.49	\$	-
Planner II	95.62	0.0	0.0	Operations Analyst	117.27	\$	-	0.0	\$	-	0.0	\$	-	0.00	\$	-	0.00	\$	-	0.00	\$	-
Operations Analyst	100.70	0.0	0.0	Product Support	83.99	\$	-	0.0	\$	-	2.6	\$	-	261.82	\$	-	2.60	\$	-	261.82	\$	-
Subtotal Labor:	0.00	0.00	0.00		0.00	\$	-	730.80	\$	-	135,527.83	\$	-	730.80	\$	-	0.00	\$	-	135,527.83	\$	-
Non-Labor:						\$	-		\$	-		\$	-		\$	-		\$	-		\$	-
Travel																						
Invoice Subtotal:																						
Less Amount in Excess:																						
Less Amount Previously Invoiced:																						
Total Amount Due:																						

Invoice Subtotal: \$ 149,395.88  
Less Amount in Excess: \$ -  
Less Amount Previously Invoiced: \$ 149,395.88  
Total Amount Due: \$ 149,395.88



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July 8, 2010

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 3-PO003511  
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 3-PO003511 for work completed and costs incurred on the subject contract as of 30, June 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

MO: fv

## T&amp;M INVOICE #3

DATE: July 8, 2010

TO: AeroMechanical Services Ltd  
1144-28th Ave. NE- Site 200W  
Calgary, AB T2E 7P1

RE: Purchase Order No. PO003511  
04/01/2010 - 06/30/2010

Par:  
Project: 111760.01 AFIRS 228 Development- Spiral 1

REMIT TO: Sierra Nevada Corporation  
Attn: Accounts Receivable  
444 Salomon Circle  
Sparks, NV 89434

Summary of Hours and Material Costs Incurred (T&M)

June 1, 2010 - June 30, 2010

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amnt	Cum. Hours	Cum. Costs	NTE Costs
Program Manager III	296.13	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 124.93
Program Manager II	249.85	0.50	124.93	0.0	\$ 0.00	0.50	\$ 0.00	\$ -
Program Manager I	213.41	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Program Manager	168.81	84.00	14180.04	58.0	\$ 0.00	9,790.98	142.00	\$ 23,977.02
Ass Prg Mgr	119.30	0.00	0.00	3.1	\$ 0.00	0.00	\$ 0.00	\$ -
PA II	161.69	4.20	679.10	0.0	\$ 0.00	501.24	7.30	\$ 1,183.34
PA I	129.41	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
PA	93.42	12.10	1130.38	11.3	\$ 1,055.65	23.40	\$ 2,186.03	\$ -
Systems IV	287.73	43.00	12372.39	4.0	\$ 1,150.92	47.00	\$ 13,523.31	\$ -
Systems III	258.89	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Systems II	216.06	250.90	54209.45	59.8	\$ 0.00	12,920.39	310.70	\$ 67,126.84
Software IV	224.04	325.00	72813.00	173.0	\$ 38,758.92	498.00	\$ 111,571.92	\$ -
Software III	178.79	276.00	49346.04	175.0	\$ 31,288.25	451.00	\$ 80,634.29	\$ 83,356.64
Software II	155.36	348.50	54142.96	188.0	\$ 29,207.68	536.50	\$ 15,722.67	\$ -
Proj Eng IV	244.10	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Proj Eng III	170.53	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Proj Enf II	175.90	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Electrical III	185.81	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Electrical II	155.67	64.70	10071.85	36.3	\$ 5,650.82	101.00	\$ 0.00	\$ -
Mech II	191.69	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Mech I	156.67	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Tech Writer III	214.13	0.00	0.00	4.5	\$ 963.59	4.50	\$ 963.59	\$ -
Tech Writer II	199.06	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Tech Writer I	111.07	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Designer II	150.37	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Designer	116.78	103.00	12028.34	96.0	\$ 0.00	11,210.88	199.00	\$ 23,238.22
Designer	82.55	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Configuration Mgr I	117.09	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Configuration Mgr II	95.62	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Planner II	117.27	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Operations Analyst	100.70	2.60	261.82	0.0	\$ 0.00	2.60	\$ 261.82	\$ -
Product Support	83.99	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Subtotal Labor:		1,514.50	281,360.30	809.00	\$ 142,499.31	2,323.50	\$ 423,859.61	\$ -

Non-Labor:	Travel	\$ 31,058.20	\$ 7,138.11	\$ 38,196.31
	ODC	\$ 386.87	\$ 111,451.59	\$ 111,838.46
Invoice Subtotal:		\$ 312,805.37	\$ 261,089.01	\$ 573,894.38
Less Amount in Excess:			\$ 312,305.37	\$ 261,089.01
Less Amount Previously Invoiced:				\$ 750,000.00
Total Amount Due:				



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September 13, 2010

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 5  
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 4 for costs incurred on the subject contract as of 31 August 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #5

DATE: September 13, 2010  
 TO: Aeromechanical Services Ltd  
 1144-28th Ave. NE - Ste 200W  
 Calgary, AB T2E 7P1

RE: Purchase Order No. PO003511  
 PoP: 04/01/2010 - 06/30/2010  
 Project: 111760.01 AFIRS 228 Development- Spiral 1

RE: Purchase Order No. PO003511

PoP: 04/01/2010 - 06/30/2010

Project: 111760.01 AFIRS 228 Development- Spiral 1

NET 30

## Summary of Hours and Material Costs Incurred (T&amp;M)

August 1, 2010 - August 31, 2010

Labor:	2010 Rates			2010 Hours			Prior Amount			Cur. Period			Cum. Hours			Cum. Costs			NTE Costs
	Program Manager III	Program Manager II	Program Manager I	296.13	0.00	0.00	124.93	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Program Manager I	249.85	0.50	0.00	142.00	23971.02	0.0	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	124.93	
Ass Prg Mgr	168.81	0.00	0.00	0.00	0.00	0.0	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	23,971.02	
PA II	119.30	7.30	0.00	1180.34	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,180.34	
PA I	129.41	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
PA	93.42	23.40	0.00	2186.03	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	2,186.03	
Systems IV	287.73	47.00	0.00	13523.31	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	13,523.31	
Systems III	258.89	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Systems II	216.06	310.70	0.00	67129.84	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	67,129.84	
Software IV	224.04	498.00	0.00	111571.92	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	111,571.92	
Software III	178.79	451.00	0.00	80634.29	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	80,634.29	
Software II	155.36	536.50	0.00	83350.64	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	83,350.64	
Proj Eng IV	244.10	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Proj Eng III	170.53	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Proj Enf II	175.90	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Electrical III	185.81	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Electrical II	155.67	101.00	0.00	15722.67	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	15,722.67	
Mech II	191.69	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Mech I	156.67	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Tech Writer III	214.13	4.50	0.00	963.59	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	963.59	
Tech Writer II	199.06	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Tech Writer I	111.07	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Designer II	150.37	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Designer I	116.78	199.00	0.00	23239.22	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	23,239.22	
Configuration Mgr I	82.55	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Configuration Mgr II	117.09	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Configuration Mgr III	95.62	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Planner II	117.27	2.60	0.00	261.82	0.0	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	261.82	
Operations Analyst	100.70	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
Product Support	83.99	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
<b>Subtotal Labor:</b>		2,323.50	423,859.62	0.00	0.00	0.0	0.00	0.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	423,859.62	

Non-Labor:	Travel	\$ 38,263.41	\$ 0.00	Burdened CP	Actual CP	Burdened ITD	Actual ITD
	ODC	\$ 264,554.64	\$ 20,819.02	15,664.00	\$ 38,263.41	\$ 285,373.66	\$ 214,667.50

Invoice Subtotal: \$ 726,677.67

Less Amount in Excess: \$ 20,819.02

Less Amount Previously Invoiced: \$ 726,677.67

Total Amount Due: \$ 750,000.00

Invoice Subtotal: \$ 726,677.67

Less Amount in Excess: \$ 20,819.02

Less Amount Previously Invoiced: \$ 726,677.67

Total Amount Due: \$ 750,000.00

Project 111760.01  
PO 003511  
Project Name AFIRS Follow on PO 003511

<b>Travel</b>	
<b>Development Material</b>	
<b>Subcontracts</b>	
2010 June Software Engineering	\$15,664.00



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June 8, 2010

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 2-PO003511  
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 2-PO003511 for work completed and costs incurred on the subject contract as of 31, May 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

MO: bg

DATE: June 9, 2010  
 TO: AeroMechanical Services Ltd  
 1144-29th Ave. NE- Ste 200W  
 Calgary, AB T2E 7P1  
 RE: Purchase Order No. PO003511  
 P.D.: 04/01/2010 - 06/30/2010  
 Project: 111750.01 AFIRS 228 Development- Spiral 1

REMIT TO: Sierra Nevada Corporation  
 Attn: Accounts Receivable  
 444 Salomon Circle  
 Sparks, NV 89434

Summary of Hours and Material Costs Incurred (T&M)  
 May 1, 2010 - May 31, 2010

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Program Manager I	296.13	0.00	0.00	0.0	\$ 124.93	0.50	\$ 124.93	
Program Manager II	249.85	0.00	0.00	0.0		0.00		
Program Manager I	213.41	0.00	0.00	0.0		0.00		
Program Manager I	168.81	25.00	4220.25	59.0	\$ 9,959.79	84.00	\$ 14,180.04	
Ass Prg Mgr PA II	119.30	0.00	0.00	2.4		0.00		
PA I	161.69	1.80	291.04	0.0	\$ 388.06	4.20	\$ 679.10	
PA I	129.41	0.00	0.00	0.0		0.00		
PA	93.42	7.60	709.99	4.5	\$ 420.39	12.10	\$ 1,130.38	
Systems IV	287.73	5.00	1438.65	38.0	\$ 1,933.74	43.00	\$ 12,372.39	
Systems III	258.89	0.00	0.00	0.0		0.00		
Systems II	216.06	154.10	33294.85	96.8	\$ 20,914.61	250.90	\$ 54,209.45	
Software IV	224.04	175.00	39207.00	150.0	\$ 33,606.00	325.00	\$ 72,813.00	
Software III	178.79	88.00	15733.52	188.0	\$ 33,612.52	276.00	\$ 49,346.04	
Software II	155.36	178.50	27731.76	170.0	\$ 26,411.20	348.50	\$ 54,142.96	
Proj Eng IV	244.10	0.00	0.00	0.0		0.00		
Proj Eng III	170.53	0.00	0.00	0.0		0.00		
Proj Eng II	175.90	0.00	0.00	0.0		0.00		
Electrical III	185.81	0.00	0.00	0.0		0.00		
Electrical II	155.67	47.70	7425.46	17.0		2,646.39	64.70	\$ 10,071.85
Mech II	191.69	0.00	0.00	0.0		0.00		
Mech I	156.67	0.00	0.00	0.0		0.00		
Tech Writer III	214.13	0.00	0.00	0.0		0.00		
Tech Writer II	199.06	0.00	0.00	0.0		0.00		
Tech Writer I	111.07	0.00	0.00	0.0		0.00		
Designer II	150.37	0.00	0.00	0.0		0.00		
Designer	116.78	45.50	5313.49	57.5		6,714.85	103.00	\$ 12,028.34
Designer	82.55	0.00	0.00	0.0		0.00		
Configuration Mgr I	117.09	0.00	0.00	0.0		0.00		
Configuration Mgr I	95.62	0.00	0.00	0.0		0.00		
Planner II	117.27	2.60	261.82	0.0		0.00		
Operations Analyst	100.70	0.00	0.00	0.0		2.60		
Product Support	83.99	0.00	0.00	0.0		0.00		
Subtotal Labor:		730.80	135,627.83	783.70		145,732.47	1,514.50	\$ 281,360.30

Non-Labor:	Travel	\$ 13,768.05	\$ 17,290.16	\$ 31,058.21
	ODC	\$ -	\$ 386.87	\$ 386.87
Invoice Subtotal:		\$ 149,395.88	\$ 163,409.49	\$ 312,805.37
Less Amount in Excess:				\$ 149,395.88
Less Amount Previously Invoiced:				\$ 163,409.49
Total Amount Due:				\$ 750,000.00



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August 6, 2010

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 4  
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 4 for costs incurred on the subject contract as of 31 July 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #4

DATE: August 6, 2010  
 TO: AeroMechanical Services Ltd  
 1144-29th Ave. NE - Ste 200W  
 Calgary, AB T2E 7P1

RE: Purchase Order No. PO003511  
 PoP: 040112010 - 08302010  
 Project: 111760.01 AFIRS 228 Development- Spiral 1

REMIT TO:

Sierra Nevada Corporation  
 Attn: Accounts Receivable  
 444 Salomon Circle  
 Sparks, NV 89434

NET 30

RE: Purchase Order No. PO003511  
 PoP: 040112010 - 08302010  
 Project: 111760.01 AFIRS 228 Development- Spiral 1

## Summary of Hours and Material Costs Incurred (T8M)

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amnt	Cum. Hours	Cum. Costs	NTE Costs
Program Manager III	296.13	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Program Manager II	249.85	0.50	124.93	0.00	\$ -	0.50	\$ 124.93	\$ -
Program Manager I	213.41	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Program Manager Ass Prg Mgr PA II	168.81	142.00	23,971.02	0.00	\$ -	142.00	\$ 23,971.02	\$ -
PA I	119.30	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
PA I	161.69	7.30	1180.34	0.00	\$ -	7.30	\$ 1,180.34	\$ -
PA I	129.41	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
PA	93.42	23.40	2186.03	0.00	\$ -	23.40	\$ 2,186.03	\$ -
Systems IV	287.73	47.00	13523.31	0.00	\$ -	47.00	\$ 13,523.31	\$ -
Systems III	258.89	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Systems II	216.06	310.70	67129.84	0.00	\$ -	310.70	\$ 67,129.84	\$ -
Software IV	224.04	498.00	111571.92	0.00	\$ -	498.00	\$ 111,571.92	\$ -
Software III	178.79	451.00	80634.29	0.00	\$ -	451.00	\$ 80,634.29	\$ 83,350.64
Software II	155.36	536.50	83350.64	0.00	\$ -	536.50	\$ 83,350.64	\$ -
Proj Eng IV	244.10	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Proj Eng III	170.53	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Proj Enf II	175.90	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Electrical III	185.81	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Electrical II	155.67	101.00	15722.67	0.00	\$ -	101.00	\$ 15,722.67	\$ -
Mech II	191.69	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Mech I	156.67	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Tech Writer III	214.13	4.50	963.59	0.00	\$ -	4.50	\$ 963.59	\$ -
Tech Writer II	199.06	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Tech Writer I	111.07	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Designer II	150.37	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Designer I	116.78	199.00	23239.22	0.00	\$ -	199.00	\$ 23,239.22	\$ -
Designer	82.55	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Configuration Mgr I	117.09	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Configuration Mgr II	95.62	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Planner II	117.27	2.60	261.82	0.00	\$ -	2.60	\$ 261.82	\$ -
Operations Analyst	100.70	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Product Support	83.99	0.00	0.00	0.00	\$ -	0.00	\$ -	\$ -
Subtotal Labor:		2,323.50	423,859.62	0.00	\$ 0.00	2,323.50	\$ 423,859.62	\$ -

Non-Labor:	Travel	Actual CP	Burdened CP	Burdened ITD	Actual ITD
	ODC	\$ 111,838.46	\$ 152,716.18	\$ 114,901.95	\$ 264,554.64

Invoice Subtotal: \$ 573,894.39

Less Amount in Excess: \$ 573,854.39  
 Less Amount Previously Invoiced: \$ 152,783.28  
 Total Amount Due: \$ 750,000.00

Project 111760.01  
 PO 003511  
 Project Name AFIRS Follow on PO 003511

<b>Travel</b>	
Petty Cash - Working lunch	\$38.81
Petty Cash - AFIRS lunch	\$11.47
<b>Development Material</b>	
ENGINEERING SERVICES - AFIRS C	\$15,000.00
2010 April-December Software E	\$19,357.50
2010 April-December Software	\$15,722.50
2010 Travel Kim Mansfield	\$2,493.44
2010 April-July Engineering So	\$19,000.00
2010 April-December Software	\$16,530.00
2010 April-July Engineering So	\$16,720.00
PO#108386-D	\$31.40
PO#108386-D	\$31.40
SHP-10-64718	\$87.21
PO#108386-D	\$64.96
502-1611-01 PCB FABRICATION -	\$2,666.00
502-1611-01 PCB FABRICATION -	\$672.00
502-1611-01 PCB FABRICATION -	\$1,250.00
CIREXX-FRT	\$37.00
CIREXX-FRT	\$32.38
<b>Subcontracts</b>	
2010 Travel Chuck Clifton	\$2,500.60
2010 Travel Daniel Peckman	\$2,705.56



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January 11, 2011

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 6  
Purchase Order No. 003511

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 6 for costs incurred on the subject contract through 31 December 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

 Digitally signed  
by Murat Ozbek

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #6

DATE: January 11, 2011

TO: AeroMechanical Services Ltd  
1144-29th Ave, NE- Site 200W  
Calgary, AB T2E 7P1REMIT TO:  
Sierra Nevada Corporation  
Attn: Accounts Receivable  
444 Salomon Circle  
Sparks, NV 89434RE: Purchase Order No. PO003511  
P.D.: 04/01/2010 - 01/31/2011  
Project: 111760.01 AFIRS 228 Development- Spiral 1

## Summary of Hours and Material Costs Incurred (T&amp;M)

October 1, 2010 - December 31, 2010

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period	Cur. Amt	Cum. Hours	Cum. Costs	NET Costs
Program Manager III	296.13	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 124.93
Program Manager II	249.85	0.50	124.93	0.0	\$ 0.50	0.50	\$ 0.50	\$ -
Program Manager I	213.41	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Program Manager Ass Prg Mgr PA II	168.81	142.00	23971.02	0.0	\$ 142.00	142.00	\$ 142.00	\$ 23,971.02
PA I	119.30	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
PA	161.69	7.30	1180.34	0.0	\$ 7.30	7.30	\$ 7.30	\$ 1,180.34
Systems IV	287.73	47.00	13523.31	0.0	\$ 47.00	47.00	\$ 47.00	\$ 13,523.31
Systems III	258.89	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Systems II	216.06	310.70	67129.84	0.0	\$ 310.70	310.70	\$ 310.70	\$ 67,129.84
Software IV	224.04	498.00	111571.92	0.0	\$ 498.00	498.00	\$ 498.00	\$ 111,571.92
Software III	178.79	451.00	80634.29	0.0	\$ 451.00	451.00	\$ 451.00	\$ 80,634.29
Software II	155.36	536.50	83350.64	0.0	\$ 536.50	536.50	\$ 536.50	\$ 83,350.64
Proj Eng IV	244.10	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Proj Eng III	170.53	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Proj Eng II	175.90	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Electrical III	185.81	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Electrical II	155.67	101.00	15722.67	0.0	\$ 101.00	101.00	\$ 101.00	\$ 15,722.67
Mech II	191.69	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Mech I	156.67	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Tech Writer III	214.13	4.50	963.59	0.0	\$ 4.50	4.50	\$ 4.50	\$ 963.59
Tech Writer II	199.06	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Tech Writer I	111.07	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Designer II	150.37	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Designer I	116.78	199.00	23239.22	42.0	\$ 4,904.76	241.00	\$ 241.00	\$ 28,143.98
Designer	82.55	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Configuration Mgr I	117.09	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Configuration Mgr II	95.62	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Planner II	117.27	2.60	261.82	0.0	\$ 2.60	2.60	\$ 2.60	\$ 261.82
Operations Analyst	100.70	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Product Support	83.99	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ -
Subtotal Labor:		2,323.50	423,859.62	42.00	\$ 4,904.76	2,365.50	\$ 428,764.38	

Non-Labor:	Travel	\$ 38,263.40	Burdened CP	Actual CP	Burdened ITD	Actual ITD
	ODC	\$ 285,373.66	\$ 3,297.63	\$ 2443.04	\$ 41,561.03	\$ 31,117.87
			-\$ 6,225.40	35,297.00	\$ 279,148.26	\$ 249,984.50
						\$ 750,000.00

Invoice Subtotal:

Less Amount in Excess:  
Less Amount Previously Invoiced:  
Total Amount Due:

\$ 747,496.68	\$ -
\$ 1,976.99	\$ -

Project 111760.01  
PO 003511  
Project Name AFIRS Follow on PO 003511

<b>Travel</b>	
Larry Montgomery ER 10/15/10	\$2,443.04
<b>Development Material</b>	
<b>Subcontracts</b>	
C. Clifton Sept. 2010	\$24,297.00
C. Clifton Nov. 2010 (half)	\$11,000.00



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August 6, 2010

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1  
Purchase Order No. 003652

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 1 for work completed and costs incurred on the subject contract as of 31 July 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

DATE: August 6, 2010  
 TO: AeroMechanical Services Ltd  
 1144-29th Ave. NE- Ste 200W  
 Calgary, AB T2E 7P1

RE: Purchase Order No. P0003652  
 PoP: 07/01/2010 - 07/31/2010  
 Project: 111760.02 AFIRS Follow on

RE: Purchase Order No. P0003652  
 PoP: 07/01/2010 - 07/31/2010  
 Project: 111760.02 AFIRS Follow on

NET 30

## Summary of Hours and Material Costs Incurred (T&amp;M)

July 1, 2010 - July 31, 2010

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period		Cur. Amnt.	Cum. Hours	Cum. Costs	NTE Costs
				Hours	Amount				
Program Manager III	296.13	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Program Manager II	249.85	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Program Manager I	213.41	0.00	0.00	84.0	\$ 14,180.04	\$ 84.00	84.00	\$ 14,180.04	\$ -
Program Manager	168.81	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Ass Prg Mgr	119.30	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
PA II	161.69	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
PA I	129.41	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
PA	93.42	0.00	0.00	10.4	\$ 971.57	\$ 10.40	10.40	\$ 971.57	\$ -
Systems IV	287.73	0.00	0.00	14.5	\$ 4,172.09	\$ 14.50	14.50	\$ 4,172.09	\$ -
Systems III	258.89	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Systems II	216.06	0.00	0.00	31.1	\$ 6,719.47	\$ 31.10	31.10	\$ 6,719.47	\$ -
Software IV	224.04	0.00	0.00	152.0	\$ 34,054.08	\$ 152.00	34,054.08	\$ 34,054.08	\$ -
Software III	178.79	0.00	0.00	88.0	\$ 15,733.52	\$ 88.00	15,733.52	\$ 15,733.52	\$ -
Software II	155.36	0.00	0.00	191.0	\$ 29,673.76	\$ 191.00	29,673.76	\$ 29,673.76	\$ -
Proj Eng IV	244.10	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Proj Eng III	170.53	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Proj Enf II	175.90	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Electrical III	185.81	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Electrical II	155.67	0.00	0.00	43.1	\$ 6,709.38	\$ 43.10	43.10	\$ 6,709.38	\$ -
Mech II	191.69	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Mech I	156.67	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Tech Writer III	214.13	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Tech Writer II	199.06	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Tech Writer I	111.07	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Designer II	150.37	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Designer I	116.78	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Designer	82.55	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Configuration Mgr I	117.09	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Configuration Mgr	95.62	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Planner II	117.27	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Operations Analyst	100.70	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Product Support	83.99	0.00	0.00	0.0	\$ 0.00	\$ 0.00	0.00	\$ 0.00	\$ -
Subtotal Labor:		0.00	0.00	614.10	\$ 112,213.90	\$ 614.10	614.10	\$ 112,213.90	\$ -

Non-Labor:

	Travel	Burdened CP	Actual CP	Burdened ITD	Actual ITD
		\$ 126.69	\$ 94.94	\$ 126.69	\$ 94.94
	ODC	\$ -	\$ -	\$ -	\$ -

Invoice Subtotal:

	Invoice Subtotal:	\$ 112,340.58	\$ 112,340.58	\$ 112,340.58
Less Amount in Excess:		\$ -	\$ -	\$ -
Less Amount Previously Invoiced:		\$ -	\$ -	\$ -
Total Amount Due:		\$ 112,340.58	\$ 112,340.58	\$ 112,340.58

Less Amount in Excess:

Less Amount Previously Invoiced:

Total Amount Due:

\$ 302,246.00

Project 111760.02  
PO 003511  
Project Name AFIRS Follow on PO 003511

Travel	
Petty Cash - AFIRS mtg	\$94.94



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October 14, 2010

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 2-003652  
Purchase Order No. 003652

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 2 for work completed and costs incurred on the subject contract as of 30 September 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #2

DATE: October 11, 2010

TO: AeroMechanical Services Ltd  
1144-23rd Ave. NE- Site 200W  
Calgary, AB T2E 7P1

REMIT TO:

Sierra Nevada Corporation  
Attn: Accounts Receivable  
444 Sallomon Circle  
Sparks, NV 89434RE: Purchase Order No. PO003652  
P-#P: 07/01/2010 - 07/31/2010  
Project: 111760.02 AFIRS Follow on

## Summary of Hours and Material Costs Incurred (T&amp;M)

September 1, 2010 - September 30, 2010

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NET 30	
								NTE Costs	
Program Manager III	286.13	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Program Manager II	249.85	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Program Manager I	213.41	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Program Manager	168.81	84.00	14180.04	0.00	\$ 0.00	0.00	\$ 0.00	\$ 64.00	\$ 14,180.04
Ass Prg Mgr PA II	119.30	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
PA I	161.69	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
PA	129.41	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
PA	93.42	10.40	971.57	0.00	\$ 0.00	10.40	\$ 0.00	\$ 971.57	\$ 971.57
Systems IV	287.73	14.50	4172.09	0.00	\$ 0.00	14.50	\$ 0.00	\$ 4,172.09	\$ 4,172.09
Systems III	258.89	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Systems II	216.06	31.10	6719.47	0.00	\$ 0.00	31.10	\$ 0.00	\$ 6,719.47	\$ 6,719.47
Software IV	224.04	152.00	34054.08	0.00	\$ 0.00	152.00	\$ 0.00	\$ 34,054.08	\$ 34,054.08
Software III	178.79	88.00	15733.52	0.00	\$ 0.00	88.00	\$ 0.00	\$ 15,733.52	\$ 15,733.52
Software II	155.36	191.00	29673.76	0.00	\$ 0.00	191.00	\$ 0.00	\$ 29,673.76	\$ 29,673.76
Proj Eng IV	244.10	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Proj Eng III	170.53	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Proj Enf II	175.90	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Electrical III	165.81	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Electrical II	155.67	43.10	6709.38	0.00	\$ 0.00	43.10	\$ 0.00	\$ 6,709.38	\$ 6,709.38
Mech II	191.69	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Mech I	156.67	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Tech Writer III	214.13	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Tech Writer II	198.06	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Tech Writer I	111.07	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Designer II	150.37	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Designer I	116.78	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Designer	82.55	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Configuration Mgr I	117.09	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Configuration Mgr II	95.62	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Planner II	117.27	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Operations Analyst	100.70	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Product Support	83.99	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	\$ 0.00	\$ 0.00
Subtotal Labor:		614.10	112,213.91	0.00	\$ 0.00	614.10	\$ 0.00	\$ 112,213.91	\$ 112,213.91

Non-Labor:	Travel	\$ 126.69	Actual CP	Burdened CP	Actual ITD	Burdened ITD	Actual ITD
	ODC	\$ -	\$ 53,916.27	\$ 40,601.50	\$ 53,916.27	\$ 40,601.50	\$ 53,915.66

Invoice Subtotal: \$ 112,340.60

Less Amount in Excess:

Less Amount Previously Invoiced:  
Total Amount Due:\$ 112,340.60  
\$ 53,915.66  
\$ 302,246.00

Project 111760.02  
PO 003511  
Project Name AFIRS Follow on PO 003511

<b>Subcontracts</b>	
July Software - K. Mansfield	\$16,577.50
July Software - C. Clifton	\$15,664.00
July Software - D. Peckman	\$8,360.00



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January 11, 2011

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 3-003652  
Purchase Order No. 003652

Dear Sir or Madam:

Enclosed is an original copy of Sierra Nevada Corporation's Invoice No. 3 for work completed and costs incurred on the subject contract through 31 December 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Digitally signed  
by Murat Ozbek

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

DATE: January 11, 2011  
 TO: AeroMechanical Services Ltd  
 1144-29th Ave. NE- Site 200W  
 Calgary, AB T2E 7P1

RE: Purchase Order No. PO003652  
 PoR: 07/01/2010 - 07/31/2011  
 Project: 111760.02 AFIRS Follow on

## Summary of Hours and Material Costs Incurred (T&amp;M)

NET 30

October 1, 2010 - December 31, 2010		2010 Rates	2010 Hours	Prior Amount	Curr. Period Hours	Curr. Amnt	Cum. Hours	Cum. Costs	NTE Costs
<b>Labor:</b>									
Program Manager III	296.13	0.00	0.00	0.00	0.0	\$ 98.00	0.00	\$ 24,485.30	\$ 24,485.30
Program Manager II	249.85	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Program Manager I	213.41	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Program Manager Ass Prg Mgr	168.81	84.00	14180.04	0.00	0.0	\$ 0.00	84.00	\$ 14,180.04	\$ 14,180.04
PA II	161.69	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
PA I	129.41	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
PA	93.42	10.40	971.57	0.00	0.0	\$ 0.00	10.40	\$ 971.57	\$ 971.57
Systems IV	287.73	14.50	4172.09	0.00	0.0	\$ 0.00	14.50	\$ 4,172.09	\$ 4,172.09
Systems III	258.89	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Systems II	216.06	31.10	6719.47	0.00	0.0	\$ 0.00	31.10	\$ 6,719.47	\$ 6,719.47
Software IV	224.04	152.00	34054.08	0.00	0.0	\$ 0.00	152.00	\$ 34,054.08	\$ 34,054.08
Software III	178.79	88.00	15733.52	88.00	88.0	\$ 15,733.52	176.00	\$ 31,467.04	\$ 31,467.04
Software II	155.36	191.00	29673.76	92.0	92.0	\$ 14,293.12	283.00	\$ 43,966.88	\$ 43,966.88
Proj Eng IV	244.10	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Proj Eng III	170.53	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Proj Enf II	175.90	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Electrical III	185.81	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Electrical II	155.67	43.10	6709.38	0.00	0.0	\$ 0.00	43.10	\$ 6,709.38	\$ 6,709.38
Mech II	191.69	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Mech I	156.67	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Tech Writer III	214.13	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Tech Writer II	199.06	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Tech Writer I	111.07	0.00	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Designer II	150.37	0.00	0.00	8.0	8.0	\$ 1,202.96	8.00	\$ 1,202.96	\$ 1,202.96
Designer I	116.78	0.00	0.00	0.0	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Designer	82.55	0.00	0.00	0.0	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Configuration Mgr I	117.09	0.00	0.00	0.0	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Configuration Mgr II	95.62	0.00	0.00	0.0	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Planner II	117.27	0.00	0.00	0.0	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Operations Analyst	100.70	0.00	0.00	0.0	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Product Support	83.99	0.00	0.00	0.0	0.0	\$ 0.00	0.00	\$ 0.00	\$ 0.00
Subtotal Labor:		614.10	112,213.91	286.00	55,714.90	900.10	900.10	167,928.81	167,928.81

Non-Labor:	Travel	\$ 126.07	Burdened CP	Actual CP	Burdened ITD	Actual ITD
	ODC	\$ 53,916.26	\$ 73,667.31	\$ 54,938.77	\$ 127,603.57	\$ 95,540.27
Invoice Subtotal:		\$ 166,256.24	\$ 130,875.21	\$ 297,131.45	\$ 297,131.45	\$ 302,246.00
Less Amount in Excess:		\$ 166,256.24	\$ 130,875.21	\$ 297,131.45	\$ 297,131.45	\$ 302,246.00

Less Amount Previously Invoiced:  
 Total Amount Due:

Project 111760.02  
 PO 003652  
 Project Name AFIRS Follow on PO 003652

<b>Travel</b>	
Larry Montgomery ER 10/1/10	\$1,102.33
<b>Development Material</b>	
Wiremasters, Inc.	\$183.96
SkyGeek.com	\$473.41
Aero Antenna	\$364.33
Avionics International	\$2,668.80
Cirex Corporation	\$3,420.00
Federal Express SHP-10-72192	\$5.11
ESC, Inc.	\$12,126.66
<b>Subcontracts</b>	
K. Mansfield 10/1/10	\$712.50
K. Mansfield 10/4/10-10/15/10	\$6,280.00
K. Mansfield 10/18/10-10/29/10	\$5,640.00
C. Clifton Nov. 2010 (half)	\$11,784.00
K. Mansfield 11/1/10-11/12/10	\$6,280.00
K. Mansfield 11/15/10-11/24/10	\$5,000.00



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September 13, 2010

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1  
Purchase Order No. 003683

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 4 for costs incurred on the subject contract as of 31 August 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #1

DATE: September 13, 2010  
 TO: AeroMechanical Services Ltd  
 1144-29th Ave. NE, Site 200W  
 Calgary, AB T2E 7P1

RE: Purchase Order No. PO003683  
 PnP: 08/01/2010 - 08/31/2010  
 Project: 111760.03 AFIRS 228 Project- Engineering Development

Sierra Nevada Corporation  
 Attn: Accounts Receivable  
 444 Salomon Circle  
 Sparks, NV 89434

REMIT TO:

Summary of Hours and Material Costs Incurred (T&M)

August 1, 2010 - August 31, 2010

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Hours	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Program Manager III	296.13	0.00	0.00	0.0	\$ 96.0	0.00	\$ 23,985.60	\$ 23,985.60
Program Manager II	249.85	0.00	0.00	0.0	\$ 121.0	0.00	\$ 20,426.01	\$ 20,426.01
Program Manager I	213.41	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Ass Proj Mgr PA II	168.81	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
PA II	119.30	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
PA I	161.69	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
PA	129.41	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Systems IV	93.42	0.00	0.00	6.1	\$ 569.86	6.10	\$ 569.86	\$ 569.86
Systems III	287.73	0.00	0.00	93.0	\$ 26,758.89	93.00	\$ 26,758.89	\$ 26,758.89
Systems II	258.89	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Software IV	216.06	0.00	0.00	12.7	\$ 2,743.96	12.70	\$ 2,743.96	\$ 2,743.96
Software III	224.04	0.00	0.00	168.0	\$ 37,638.72	168.00	\$ 37,638.72	\$ 37,638.72
Software II	178.79	0.00	0.00	165.0	\$ 29,500.35	165.00	\$ 29,500.35	\$ 29,500.35
Proj Eng IV	155.36	0.00	0.00	202.5	\$ 31,460.40	202.50	\$ 31,460.40	\$ 31,460.40
Proj Eng III	244.10	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Proj Eng II	170.53	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Proj Eng I	175.90	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Electrical III	185.81	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Electrical II	155.67	0.00	0.00	84.0	\$ 13,076.28	84.00	\$ 13,076.28	\$ 13,076.28
Mech II	191.69	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Mech I	156.67	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Tech Writer III	214.13	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Tech Writer II	199.06	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Tech Writer I	111.07	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Designer II	150.37	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Designer I	116.78	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Designer	82.55	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Configuration Mgr	117.09	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Configuration Mgr	95.62	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Planner II	117.27	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Operations Analyst	100.70	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Product Support	83.99	0.00	0.00	0.0	\$ 0.0	0.00	\$ -	\$ -
Subtotal Labor:		0.00	0.00	948.30	\$ 186,160.07	948.30	\$ 186,160.07	\$ 186,160.07

Non-Labor:	Travel	Burdened CP	Actual CP	Burdened ITD	Actual ITD
	ODC	\$ -	\$ -	\$ 522.35	\$ 391.45

Invoice Subtotal:

Less Amount in Excess:

Less Amount Previously Invoiced:  
Total Amount Due:

\$ 186,682.42

\$ 186,682.42

\$ -

\$ -

\$ -

\$ -

\$ -

\$ 186,682.42

Project 111760.03  
PO 003683  
Project Name AFIRS Follow on PO 003683

Travel	
<b>Development Material</b>	
Federal Express	\$391.45
<b>Subcontracts</b>	



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October 14, 2010

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 2-003683  
Purchase Order No. 003683

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 2 for costs incurred on the subject contract as of 30 September 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #2

DATE:

October 14, 2010

TO: AeroMechanical Services Ltd  
1144-29th Ave. NE- Site 200NW  
Calgary, AB T2E 7P1RE: Purchase Order No. P0003683  
08/01/2010 - 08/31/2010  
Project: 111760.03 AFIRS 228 Project - Engineering Development

REMIT TO:

Sierra Nevada Corporation  
Attn: Accounts Receivable  
444 Salomon Circle  
Sparks, NV 89434

RE:

Purchase Order No. P0003683

08/01/2010 - 08/31/2010

Project: 111760.03 AFIRS 228 Project - Engineering Development

NET 30

## Summary of Hours and Material Costs Incurred (T&amp;M)

September 1, 2010 - September 30, 2010

Labor:	2010 Rates			2010 Hours			Prior Amount			Cur. Period			Cum. Hours			Cum. Costs			NTE Costs		
	Program Manager III	Program Manager II	Program Manager I	96.00	23985.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Program Manager	168.81	121.00	20426.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Ass Prg Mgr	119.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PA II	161.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PA I	129.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
PA	93.42	6.10	569.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	569.86		
Systems IV	287.73	93.00	26758.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,758.89		
Systems III	258.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Systems II	216.06	12.70	2743.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,743.96		
Software IV	224.04	168.00	37638.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,638.72		
Software III	178.79	165.00	29500.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	29,500.35		
Software II	155.36	202.50	31460.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,460.40		
Proj Eng IV	244.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Proj Eng III	170.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Proj Eng II	175.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Electrical III	185.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Electrical II	155.67	84.00	13076.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,076.28		
Mech II	191.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Mech I	156.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Tech Writer III	214.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Tech Writer II	199.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Tech Writer I	111.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Designer II	150.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Designer	116.78	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Configuration Mgr I	82.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Configuration Mgr II	117.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Planner II	95.62	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Operations Analyst	117.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Product Support	100.70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Subtotal Labor:		948.30	186,160.07	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	186,160.07		

Non-Labor: 

Travel	\$ 186,682.42	\$ 55,843.78
ODC	\$ 522.35	\$ 43,882.50

Burdened CP: 

Actual CP	\$ 11,961.28	\$ 11,961.28
Burdened ITD	\$ 9,007.41	\$ 9,007.41

Actual ITD: 

\$ 33,047.50	\$ 44,404.85	\$ 33,438.95
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Invoice Subtotal: 

\$ 186,682.42	\$ 55,843.78
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Less Amount in Excess: 

\$ 165,582.42
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Less Amount Previously Invoiced: 

\$ 55,843.78
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Total Amount Due: 

\$ 55,843.78
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Project 111760.03  
PO 003683  
Project Name AFIRS Follow on PO 003683

<b>Travel</b>	
David Howard	\$2,315.93
David Howard	\$1,956.41
David Howard	\$336.00
David Howard	\$432.00
David Howard	\$2,979.69
David Howard	\$987.38
<b>Development Material</b>	
<b>Subcontracts</b>	
August Software - K. Mansfield	\$15,247.50
August Software - C. Clifton	\$17,800.00



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January 11, 2011

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 3  
Purchase Order No. 003683

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 3 for costs incurred on the subject contract through 31 December 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

 Digitally signed  
by Murat Ozbek

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #3

DATE: January 11, 2011  
 TO: AeroMechanical Services Ltd  
 1144-29th Ave. NE- Ste 200W  
 Calgary, AB T2E 7P1  
 RE: Purchase Order No. PO003683  
 08/01/2010 - 11/30/2010  
 Project: 111780.03 AFIRS 228 Project - Engineering Development

REMIT TO: Sierra Nevada Corporation  
 Attn: Accounts Receivable  
 444 Sallomon Circle  
 Sparks, NV 89434

Summary of Hours and Material Costs Incurred (T&M)  
 October 1, 2010 - November 30, 2010

NET 30

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Program Manager III	296.13	0.00	0.00	0.0	\$ 124.93	0.00	\$ 24,110.53	-
Program Manager II	249.85	96.00	23985.60	0.5	\$ 96.50	0.00	\$ -	-
Program Manager I	213.41	0.00	0.00	0.0	\$ -	121.00	\$ 20,426.01	-
Ass Prg Mgr PA II	168.81	121.00	20426.01	0.0	\$ 0.00	0.00	\$ -	-
PA II	119.30	0.00	0.00	0.0	\$ -	0.00	\$ -	-
PA I	161.69	0.00	0.00	0.0	\$ -	0.00	\$ -	-
PA	129.41	0.00	0.00	0.0	\$ -	0.00	\$ -	-
PA	93.42	6.10	569.86	10.3	\$ 962.23	16.40	\$ 1,532.09	-
Systems IV	287.73	93.00	26758.89	0.0	\$ -	93.00	\$ 26,758.89	-
Systems III	258.89	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Systems II	216.06	12.70	2743.96	4.0	\$ 864.24	16.70	\$ 3,608.20	-
Software IV	224.04	168.00	37638.72	0.0	\$ -	168.00	\$ 37,638.72	-
Software III	178.79	165.00	29500.35	86.5	\$ 15,465.34	251.50	\$ 44,965.69	-
Software II	155.36	202.50	31460.40	168.0	\$ 26,100.48	370.50	\$ 57,560.88	-
Proj Eng IV	244.10	0.00	0.00	0.0	\$ 0.00	0.00	\$ -	-
Proj Eng III	170.53	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Proj Eng II	175.90	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Electrical III	185.81	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Electrical II	155.67	84.00	13076.28	45.1	\$ 7,020.72	129.10	\$ 20,097.00	-
Engineering Tech II	114.49	0.00	0.00	6.5	\$ 744.19	6.50	\$ 744.19	-
Mech II	191.69	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Mech I	156.67	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Tech Writer III	214.13	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Tech Writer II	199.06	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Tech Writer I	111.07	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Designer II	150.37	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Designer I	116.78	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Designer	82.55	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Configuration Mgr I	117.09	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Configuration Mgr	95.62	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Planner II	117.27	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Operations Analyst	100.70	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Technical Administrator I	80.80	0.00	0.00	66.4	\$ 5,365.12	66.40	\$ 5,365.12	-
Product Support	83.99	0.00	0.00	0.0	\$ -	0.00	\$ -	-
Subtotal Labor:	948.30	186,160.07	387.30	56,647.23	\$ 1,335.60	242,807.30		
Non-Labor:								
Travel		\$ 11,961.28		\$ 2,573.55	\$ 1,875.21	\$ 14,534.83	\$ 10,882.62	
ODC		\$ 44,404.85		\$ 491.29	\$ 176.01	\$ 44,896.14	\$ 33,614.96	
Invoice Subtotal:		\$ 242,526.20		\$ 59,712.07		\$ 302,238.27	\$ 302,246.00	
Less Amount in Excess:				\$ -		\$ 242,526.20		
Less Amount Previously Invoiced:				\$ -		\$ 59,712.07		
Total Amount Due:				\$ 59,712.07		\$ 302,246.00		

Project 111760.03  
PO 003683  
Project Name AFIRS Follow on PO 003683

<b>Travel</b>	
Bruce Johnson	\$87.52
Bruce Johnson	\$1,152.21
Bruce Johnson	\$635.48
<b>Development Material</b>	
Future Electronics	\$136.88
Federal Express SHP-10-69415	\$14.03
Federal Express SHP-10-69415	\$25.10
<b>Subcontracts</b>	



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January 11, 2011

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 2-003738  
Purchase Order No. 003738

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 2 for costs incurred on the subject contract through 30 November 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

 Digitally signed  
by Murat Ozbek

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #2

DATE: January 11, 2011  
 TO: AeroMechanical Services Ltd  
 1144-29th Ave. NE- Ste 200W  
 Calgary, AB T2E 7P1

RE: Purchase Order No. PO0037388  
 09/11/2010 - 11/30/2010  
 Project: 111760.04 AFIRS Follow on PO 003738

REMIT TO: Sierra Nevada Corporation  
 Attn: Accounts Receivable  
 444 Salomon Circle  
 Sparks, NV 89434

Summary of Hours and Material Costs Incurred (T&M)

October 1, 2010 - November 30, 2010

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period	Cur. Amt	Cum. Hours	Cum. Costs	NTE Costs
Program Manager III	296.13	0.00	0.00	0.0	\$ 24,485.30	0.00	\$ 24,485.30	-
Program Manager II	249.85	98.00	24485.30	-98.0	\$ 0.00	0.00	\$ 0.00	-
Program Manager I	213.41	0.00	0.00	0.0	\$ 15,530.52	0.00	\$ 15,530.52	-
Program Manager	168.81	104.50	17640.65	92.0	\$ 0.00	0.00	\$ 196.50	\$ 33,177.17
Assoc Prg Mgr	119.30	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
PA II	161.69	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
PA I	129.41	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
PA	93.42	10.30	962.23	-0.7	\$ 65.39	9.60	\$ 896.84	-
Systems IV	287.73	156.20	44943.43	142.0	\$ 40,857.66	298.20	\$ 85,801.09	-
Systems III	258.89	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Systems II	216.06	18.50	3997.11	0.0	\$ 0.00	0.00	\$ 3,997.11	-
Software IV	224.04	160.00	35846.40	-80.0	\$ 17,923.20	80.00	\$ 17,923.20	-
Software III	178.79	168.00	30036.72	-8.0	\$ 1,430.32	160.00	\$ 28,606.40	-
Software II	155.36	183.00	28430.88	-92.0	\$ 14,293.12	91.00	\$ 14,137.76	-
Proj Eng IV	244.10	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Proj Eng III	170.53	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Proj Eng II	175.90	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Electrical III	185.81	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Electrical II	155.67	52.40	8157.11	32.3	\$ 5,028.14	84.70	\$ 13,185.25	-
Eng Tech 2	114.49	1.00	114.49	-1.0	\$ 114.49	0.00	\$ 0.00	-
Mech II	191.69	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Mech I	156.67	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Tech Writer III	214.13	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Tech Writer II	199.06	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Tech Writer I	111.07	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Designer II	150.37	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Designer I	116.78	153.50	17925.73	139.4	\$ 1,729.26	11.50	\$ 1,729.26	-
Designer	82.55	0.00	0.00	0.5	\$ 16,279.13	292.90	\$ 34,204.86	-
Configuration Mgr I	117.09	0.00	0.00	0.0	\$ 41.28	0.50	\$ 41.28	-
Configuration Mgr	95.62	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Planner II	117.27	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Operations Analyst	100.70	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Product Support	83.99	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	-
Technical Admin I	80.80	23.00	1858.40	-23.0	\$ 1,858.40	0.00	\$ 0.00	-
Subtotal Labor:		1,128.40	214,398.43	115.00	\$ 19,295.76	1,243.40	\$ 233,694.20	-

Non-Labor:

	Travel	ODC	Burdened CP	Actual CP	Burdened ITD	Actual ITD
Invoice Subtotal:	\$ 584.39	\$ 400.56	\$ 11,810.22	\$ 8,840.11	\$ 12,394.61	\$ 9,280.18
Less Amount in Excess:	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Less Amount Previously Invoiced:	\$ 215,353.38	\$ 66,449.27	\$ 28,806.73	\$ 35,743.85	\$ 29,108.37	\$ 281,930.00
Total Amount Due:	\$ 66,449.27					

Project 111760.04  
 PO 003738  
 Project Name AFIRS Follow on PO 003738

<b>Travel</b>	
Larry Montgomery	\$1,583.39
Larry Montgomery	\$2,217.34
Bruce Johnson	\$1,129.74
Bruce Johnson	\$2,872.81
Bruce Johnson	\$923.24
AFIRS lunch meeting	\$61.67
AFIRS interview meeting	\$51.92
<b>Development Material</b>	
BISCO Industries	\$107.58
BISCO Industries	\$135.19
Advanced Mach Tech. Inc.	\$4,502.00
Advanced Mach Tech. Inc.	\$4,502.00
McMaster-Carr	\$39.58
Federal Express SHP-10-69681	\$33.80
Materials	\$3.63
Federal Express SHP-10-71484	\$6.41
CIREXX Corp	\$300.00
McMaster-Carr	\$118.13
Digi-Key Corp	\$335.07
SAMTEC, Inc.	\$194.31
McMaster-Carr	\$5.58
Federal Express SHP-10-71868	\$6.41
Federal Express SHP-10-72899	\$7.55
Federal Express SHP-10-73875	\$180.88
Federal Express SHP-10-73320	\$4.71
Federal Express SHP-10-73773	\$105.21
McMaster-Carr	\$22.45
McMaster-Carr	\$25.30
Kenny Co.	\$50.70
CIREXX Corp	\$950.00
Federal Express PO 127288	\$19.24
Petty Cash - 4 port hub	\$28.99
Federal Express PC-SLC-102710	\$85.54
Petty Cash - \$GB Flash card	\$173.97
<b>Subcontracts</b>	
K. Mansfield 9/1/10-9/30/10	\$16,862.50



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January 11, 2011

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1-003740  
Purchase Order No. 003740

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 1 for costs incurred on the subject contract through 31 October 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

Digitally signed  
by Murat Ozbek

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #1

DATE: January 11, 2011  
 TO: AeroMechanical Services Ltd  
 1144-28th Ave. NE - Ste 200W  
 Calgary, AB T2E 1P1

REMIT TO:  
 Sierra Nevada Corporation  
 Attn: Accounts Receivable  
 444 Salomon Circle  
 Sparks, NV 89434

RE: Purchase Order No. PO003740  
 Per: 10/01/2010 - 10/30/2010  
 Project: 111760.05 AFIRS Follow on PO 003740

Summary of Hours and Material Costs Incurred (T&M)

		2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt.	Cum. Hours	Cum. Costs	NTE Costs
Labor:	Program Manager III	296.13	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Program Manager II	249.85	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Program Manager I	213.41	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Program Manager	168.81	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Assoc Prg Mgr	119.30	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	PA II	161.69	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	PA I	129.41	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	PA	93.42	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Systems IV	287.73	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Systems III	258.89	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Systems II	216.06	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Software IV	224.04	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Software III	178.79	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Software II	155.36	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Proj Eng IV	244.10	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Proj Eng III	170.53	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Proj Eng II	175.90	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Electrical III	185.81	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Electrical II	155.67	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Eng Tech 2	114.49	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Mech II	191.69	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Mech I	156.67	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Tech Writer III	214.13	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Tech Writer II	199.06	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Tech Writer I	111.07	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Designer II	150.37	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Designer I	116.78	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Designer	82.55	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Configuration Mgr I	117.09	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Configuration Mgr	95.62	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Planner II	117.27	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Operations Analyst	100.70	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Product Support	83.99	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Technical Admin I	80.80	0.00	0.00	0.0	\$ 0.00	\$ 0.00	\$ 0.00	\$ -
	Subtotal Labor:		0.00	0.00	218.00	\$ 48,840.72	218.00	\$ 48,840.72	\$ 48,840.72

Non-Labor:	Travel	\$ -	Burdened CP	Actual CP	Burdened ITD	Actual ITD
	ODC	\$ -	\$ 3,337.66	\$ 2,499.00	\$ 3,337.66	\$ 2,499.00

Invoice Subtotal:

Less Amount in Excess:  
 Less Amount Previously Invoiced:  
 Total Amount Due:

\$ -

\$ 86,136.48

\$ -

\$ 86,136.48

NET 30

Project 111760.05  
PO 003740  
Project Name AFIRS Follow on PO 003740

<b>Travel</b>	
Rob Harker	\$2,499.00
<b>Development Material</b>	
SAMTEC, Inc.	\$1,499.95
Materials	\$213.37
Tecra Industries	\$524.50
Newark InOne	\$48.75
SAMTEC, Inc.	\$154.43
Newark InOne	\$78.40
ECS, Inc.	\$3,147.61
Digi-Key Corp	\$300.68
<b>Subcontracts</b>	
C. Clifton 10/1/10-10/31/10	\$19,802.50



January 11, 2011

AeroMechanical Services Ltd  
Attn: Accounts Payable  
1144-29th Ave. NE - Ste 200W  
Calgary, AB T2E 7P1

Subject: Submittal of Invoice No. 1-003741  
Purchase Order No. 003741

Dear Sir or Madam:

Enclosed is Sierra Nevada Corporation's Invoice No. 1 for costs incurred on the subject contract through 31 December 2010.

Should you have any questions, please feel free to contact Tom Haiken, Contracts Manager, or the undersigned at (775) 331-0222.

Sincerely,

SIERRA NEVADA CORPORATION

*Murat Ozbek* Digitally  
signed by  
Murat Ozbek

Murat Ozbek  
Corporate Director - Finance

Enclosure

MO: fv

## T&amp;M INVOICE #1

DATE: January 11, 2011

TO: AeroMechanical Services Ltd  
114-28th Ave. NE- Ste 200W  
Calgary, AB T2E 7P1RE: Purchase Order No. PO003741  
11/01/2010 - 01/31/2011  
PoP: 111760.06 AFTRS Follow on PO 003741

Project: 111760.06 AFTRS Follow on PO 003741

Summary of Hours and Material Costs Incurred (T&amp;M)

November 1, 2010 - December 31, 2010

Labor:	2010 Rates	2010 Hours	Prior Amount	Cur. Period Hours	Cur. Amt	Cum. Hours	Cum. Costs	NET Costs
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Program Manager III	286.13	0.00	0.00	0.0	\$ 249.85	0.00	\$ 249.85	
Program Manager II	249.85	0.00	0.00	1.00	\$ 249.85	1.00	\$ 249.85	
Program Manager I	213.41	0.00	0.00	0.00	\$ 249.00	0.00	\$ 249.00	
Program Manager	168.81	0.00	0.00	0.00	\$ 42,033.69	0.00	\$ 42,033.69	
Assoc Proj Mgr PA II	119.30	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
PA I	161.69	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
PA	129.41	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
PA	93.42	0.00	0.00	14.9	\$ 1,391.96	14.90	\$ 1,391.96	
Systems IV	287.73	0.00	0.00	319.5	\$ 91,929.74	319.50	\$ 91,929.74	
Systems III	258.89	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Systems II	216.06	0.00	0.00	1.4	\$ 302.48	1.40	\$ 302.48	
Systems I	169.49	0.00	0.00	56.0	\$ 9,491.44	56.00	\$ 9,491.44	
Software IV	224.04	0.00	0.00	417.5	\$ 93,536.70	417.50	\$ 93,536.70	
Software III	178.79	0.00	0.00	369.0	\$ 65,973.51	369.00	\$ 65,973.51	
Software II	155.36	0.00	0.00	327.0	\$ 50,802.72	327.00	\$ 50,802.72	
Proj Eng IV	244.10	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Proj Eng III	170.53	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Proj Eng II	175.90	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Electrical III	185.81	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Electrical II	155.67	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Eng Tech 2	114.49	0.00	0.00	26.5	\$ 3,033.99	26.50	\$ 3,033.99	
Mech II	191.69	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Mech I	156.67	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Tech Writer III	214.13	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Tech Writer II	199.06	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Tech Writer I	111.07	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Designer II	150.37	0.00	0.00	4.5	\$ 676.67	4.50	\$ 676.67	
Designer I	116.78	0.00	0.00	0.0	\$ 0.00	0.00	\$ 0.00	
Designer	82.55	0.00	0.00	0.8	\$ 66.04	0.80	\$ 66.04	
Configuration Mgr I	117.09	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Configuration Mgr	95.62	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Planner II	117.27	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Operations Analyst	100.70	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Product Support	83.99	0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	
Technical Admin I	80.80	0.00	0.00	31.0	\$ 2,504.80	31.00	\$ 2,504.80	
Subtotal Labor:	0.00	0.00	1,818.10		\$ 361,993.58	1,818.10	\$ 361,993.58	

Non-Labor:	Travel	Burdened CP	Actual CP	Burdened ITD	Actual ITD
	ODC	\$ -	\$ 3,468.27	\$ 2,596.79	\$ 3,468.27

Invoice Subtotal:

\$ 385,553.14

\$ 386,150.00

Less Amount in Excess:

\$ -

Less Amount Previously Invoiced:

\$ -

Total Amount Due:

\$ 385,553.14

Project 111760.06  
PO 003741  
Project Name AFIRS Follow on PO 003741

<b>Travel</b>	
Larry Montgomery	\$2,596.79
<b>Development Material</b>	
Air Electro	\$161.74
Federal Express 5-846-16854	\$184.91
Bruce Johnson reimburse materials	\$241.94
Keystone Electronics	\$1,395.00
Keystone Electronics	\$1,425.45
<b>Subcontracts</b>	
K. Mansfield 11/29/10 - 12/11/10	\$6,800.00
K. Mansfield 12/13/10 - 12/23/10	\$5,520.00